

Taylor Exhibit E

Travel Expenses (Clients)

BEST WESTERN PARADISE INN

6301 SOUTH PADRE ISLAND DRIVE
CORPUS CHRISTI, TX 78412THE WORLD'S LARGEST
HOTEL CHAIN®

(361) 992-3100

09/04/2013 08:30 AM

Room # 234-A

Registered To:

DOGGETT, ROBERT WAYNE
4308 BELLVUE AVENUE
AUSTIN, TX 78756Conf # 42471
Arrival 09/03/13
Departure 09/04/13

(512) 374-2725

Room Type QQNS-2 QUEEN
Guests 2 / 0Payment Visa/Master
Acct XXXX-XXXX-XXXX-9651

Posting	Oper	AcctCo	Description	From	Reference	Amount
09/03/13	Karen	RC	ROOM CHRG REVENUE			\$104.00
09/03/13	Karen	9C	CITY TAX			\$9.36
09/03/13	Karen	91S	STATE TAX			\$6.24
09/04/13	Karen	VS	PAYMENT VISA/MC	9651 - 00667D		\$119.60-
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

TEXAS RIOGRANDE LEGAL AID, INC.
LOCAL TRAVEL MILEAGE REIMBURSEMENT

Page _____ Of _____

***Must be completed by the employee and verified and approved by Branch Manager within fifteen (15) working days after expense was incurred.**

Name Priscilla Noriega

<input checked="" type="checkbox"/>	* Use the following codes and briefly explain. **RT-Round Trip **OW-One Way ***Total time spent away from home or office **** If applicable 1 - Client Services (include case #) 3 - Training in service area 4 - Administration - Community Education		
	Please read the following statement and check the box if you agree		

Please read the following statement and check the box if you agree

Employee Signature:

Date

Primary Supervisor's Signature

Date

FOR ACCOUNTING USE ONLY
ACT NO:

Primary Supervisor's Signature

Date



105

12-11-13

Jose Garza 7414 Robin Rest Dr San-Antonio TX 78209-3134 US	Folio No. : A/R Number : Group Code : Company : Business Membership No. : PC 966822935 Invoice No. :	Room No. : 118 Arrival : 12-10-13 Departure : 12-11-13 Conf. No. : 63440039 Rate Code : IDAAA Page No. : 1 of 1
---	--	--

Date	Description	Charges	Credits
12-10-13	*Accommodation	75.05	
12-10-13	State Tax - Room	4.50	
12-10-13	City Tax - Room	5.25	
12-11-13	American Express		84.80
	XXXXXXXXXXXX3002		
Thank you for staying at the Holiday Inn Express Weslaco. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	84.80
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the Issuer.

Independently Owned and Operated by RGV Express Limited

PA 2
DEC 19 2013

Emerald Beach Hotel

121

06-26-14

robert doggett 4308 bellvue avenue Austin TX 78756 US	Folio No. : A/R Number : Group Code : Company : Invoice No. : Reference No. :	Room No. : 0313 Arrival : 06-25-14 Departure : 06-26-14 Conf. No. : 2622482 Rate Code : IGCOR Page No. : 1 of 1
Date	Description	Charges
06-25-14	*Room	139.95
06-25-14	State Hotel Tax	8.40
06-25-14	City Hotel Tax	12.60
	Total	160.95
	Balance	160.95

Guest Signature: _____

(Owned by Shoreline Hotel Venture LP and Operated by Kirby Hotel Management Co)

FAX
JUL 31 2014

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
To: garzpalm <garzpalm@aol.com>
Subject: Flight reservation (5QB344) | 08MAY17 | AUS-HRL | Garza/Jose
Date: Fri, May 5, 2017 4:08 pm

F A R
MAY 17 2017

Thanks for choosing Southwest® for your trip.



[Log in](#) | [View my itinerary](#)

[Check In Online](#)

[Check Flight Status](#)

[Change Flight](#)

[Special Offers](#)

[Hotel Offers](#)

[Car Offers](#)

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



[Air Itinerary](#)

AIR Confirmation: 5QB344

Confirmation Date: 05/5/2017

Passenger(s)

Rapid Rewards #

Ticket #

Expiration

Est. Points Earned

GARZA/JOSE

704266

5262102798478

May 5, 2018

1059

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date Flight Departure/Arrival

Mon May 8

277

Depart AUSTIN, TX (AUS) on Southwest Airlines at 3:00 PM
 Arrive in HARLINGEN, TX (HRL) at 4:00 PM
 Travel Time 1 hrs 0 mins
Senior



Check In for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

Save up to 30%

Plus earn up to 2,400
 Rapid Rewards® points.

Let's go!



Budget

**EarlyBird
 Check-In**

Let us take care of
 check-in for you.

Get it now



Add a hotel

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

Book a hotel >



Add a rental car

- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 203.98

Fare Rule(s): 5262102798478: NONTRANSFERABLE/AGE 65 OR OVER/ID REQUIRED.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

AUS WN HRL176.54QCD 176.54 END ZPAUS XFAUS4.5 AY5.60\$AUS5.60

Travel more for less.

Exclusive deals for your favorite destinations.

[Sign up and save >](#)

Southwest®

Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

[Enroll now >](#)



Learn about our boarding process



Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - 5QB344

Base Fare	\$ 176.54	Payment Information
Excise Taxes	\$ 13.24	Payment Type: Amer Express XXXXXXXXXXXX3002
Segment Fee	\$ 4.10	Date: May 5, 2017
Passenger Facility Charge	\$ 4.50	Payment Amount: \$203.98
September 11th Security Fee	\$ 5.60	
<u>Total Air Cost</u>	<u>\$ 203.98</u>	

F A R E
MAY 17 2017

Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

Special Travel Needs

- [Traveling with Children](#)
- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

Legal Policies & Helpful Information

[Privacy Policy](#)

[Customer Service Commitment](#)

[Contact Us](#)

[Notice of Incorporated Terms](#)

[FAQs](#)

Country Inn And Suites By Carlson Harlingen, Tx

3825 South Expressway 83, Harlingen, Texas 78550

Your Reservation Receipt

Booking Number	WF9F9K8
Guest Name	Jose Garza
Check In	Monday, May 8, 2017 @ 3:00 PM
Check Out	Tuesday, May 9, 2017 @ 11:00 AM
Room Type	Double Occupancy Room, Assigned By Hotel At Check In
Length of Stay	1 Night

Cancellation Policy

Immediately upon confirmation, this booking is completely non-refundable. Changes without penalty are also not guaranteed.

Payment and Rate Information

Average Room Cost Per Night	\$91.00 USD
-----------------------------	-------------

Total Room Cost for 1 Night	\$91.00 USD
-----------------------------	-------------

Payment Information

Taxes & Fees	\$11.33 USD
--------------	-------------

Total Charges	\$102.33 USD
---------------	--------------

Important Information

Minimum age for check in is 21 years old with a valid ID and credit card. No-show is subjected to full charge penalty.

Card	AMEX ending in 3002
------	---------------------

Status	Confirmed - paid in full on 07 May 2017
--------	---

The above charges will appear on your card from RTI'SWHotels Country Inn

F A I N
MAY 17 2017

F : _____

RECEIPT		DATE <u>04-08-17</u>	No. <u>392349</u>
RECEIVED FROM <u>Platinum Transportation</u>		\$ <u>19.00</u>	
OF FOR RENT <u>TRAIL</u>		PAID <u>MAY 17 2017</u> DOLLARS	
ACCOUNT		FROM <u>VIA</u> TO <u>County Inn</u>	
PAYMENT	<u>19</u> <u>00</u>	BY <u>VAL N.</u>	
BAL. DUE	<u>0</u>	<input type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	

PAID
MAY 17 2017

PAID